



## Operator Invoice - JIB

Partner	Operator	Invoice					
<p>34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON TX 77042-0000</p>	<p>LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300</p>	<p>Op Accounting Month April 2020 Invoice Number 20040085 Invoice Date 30-Apr-2020 Invoiced 565,354.68 Disputed 632,580.36 Accepted (67,225.68)</p>					
Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20040085 >>	628,819.30	628,819.30	628,819.30		
85233008	1	DUMMY AFE << Statement 20040085 >>	1,758.32	1,758.32	1,758.32	1,758.32	
85233009	1	DUMMY AFE << Statement 20040085 >>	1,758.31	1,758.31	1,758.31	1,758.31	
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20040085 >>	(71,735.24)	(71,735.24)	(71,735.24)	(71,735.24)	
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20040085 >>	2,751.24	2,751.24	2,751.24	2,751.24	
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20040085 >>	2,002.75	2,002.75	2,002.75	2,002.75	
<b>Report Total</b>			<b>565,354.68</b>		<b>565,354.68</b>	<b>632,580.36</b>	<b>(67,225.68)</b>

**Statement 20040085**

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 628,819.30 Disputed 628,819.30 Accepted

AFE Cost Center	Operator		Minor Account Description	Partner Percent	Activity Month	Amounts					
	OP Account	85233002	GC 157 #1 - PLUGBACK. OCS-G 12210 #2ST01 FKA 24154#1			Gross	Invoiced	Disputed	Accepted		
<b>Expense</b>											
<b>LEASE OPERATING EXPENSES</b>											
	10.400202410000		P&A TRANSPORTATION & STAGING	15.00000000	Jan 20	346,701.82	52,005.29		52,005.29		
			(\$52,065.29) AFE P18233002-1 VENDOR C & G BOATS INC INVOICE 30813JH amt 1088.14 INVOICE 30912JH amt 5274.75 INVOICE 30913JH amt 5191.53 VENDOR L & M BOTRUC RENTAL LLC INVOICE 508830A.JH amt 34.02 INVOICE 508830A.JH amt 1215.00 INVOICE 508830A.JH amt 30.00 INVOICE 508830A.JH amt 14242.50 VENDOR CANDY FLEET LLC INVOICE 15171JH amt 5169.67 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001608.JH amt 2165.59 INVOICE 1800001615.JH amt 11.30 INVOICE 1800001623.JH amt 337.50 INVOICE 1800001627.JH amt 1868.97 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0120FUELMB.JH amt 2107.88 INVOICE 0220FUELMB.JH amt 12971.04								
	10.400202430000		P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Jan 20	3,527,236.53	529,085.51		529,085.51		
			(\$529,085.51) AFE P18233002-1 VENDOR HALLIBURTON ENERGY SRVCS, INC INVOICE 9505252503.JH amt 26780.17 INVOICE 9505257321.JH amt 16420.94 INVOICE 950520854.JH amt 45653.60 VENDOR SCHLUMBERGER TECHNOLOGY CORP INVOICE 900351439.JH amt 12848.10 VENDOR TETRA TECHNOLOGIES INC INVOICE 119333681.JH amt 261.35 VENDOR TANKS-A-LOT, INC INVOICE M83578 amt 1056.60 VENDOR INTERCOR INC INVOICE 45349 amt 700.20 VENDOR SEADRILL GULF OPERATIONS INVOICE 1130070333.JH amt 525.00 INVOICE 1130070373.JH amt 15781.24 INVOICE 1130071059.JH amt 38241.88 INVOICE 113007113H amt 10345.35 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001634.JH amt 7.88 VENDOR AQUILA SYSTEMS LLC INVOICE 1002019513.JH3 amt 00 INVOICE 1002019513.JH3 amt 00 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE OFFSHORE-1025-20202 amt 4046.60 INVOICE OFFSHORE-1029-20202 amt 4024.12 INVOICE OFFSHORE-1030-20202 amt 342.72 INVOICE OFFSHORE-1031-20202 amt 2121.91 INVOICE OFFSHORE-425-20202 amt 2707.85								
	10.400202440000		P&A OTHER DECOMM COSTS	15.00000000	Dec 19	7,661.92	1,149.29		1,149.29		
			(\$1,149.29) AFE P18233002-1 VENDOR DEEPWATER SUBSEA LLC INVOICE 1609.JH amt 735.74 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001634.JH amt 413.55								
	10.400202450000		P&A OVERHEAD	15.00000000	Dec 20	310,528.02	46,579.21		46,579.21		
			(\$46,579.21) AFE P18233002-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0420OHJESG amt 46579.21								
						Total LEASE OPERATING EXPENSES	4,192,128.29	628,819.30	628,819.30		
						Total Expense	4,192,128.29	628,819.30	628,819.30		
						Total Statement	4,192,128.29	628,819.30	628,819.30		

**Property Dispute**  2020-05-06 10:13:07 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Our records indicate that we have not approved this AFE to date.

**Statement 20040085**

Partner	Operator	Invoice							
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 1,758.32 Disputed Accepted 1,758.32							
AFE	Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>									
<b>LEASE OPERATING EXPENSES</b>									
10 400101000000 LOE-FROM JIB'S 15 00000000 Jan 20 11,722.10 1,758.32 1,758.32									
(\$1,758.32) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE LL0004032000 am 1758.32									
Total LEASE OPERATING EXPENSES 11,722.10 1,758.32 1,758.32									
Total Expense 11,722.10 1,758.32 1,758.32									
Total Statement 11,722.10 1,758.32 1,758.32									

**Property Dispute** 2020-06-24 12:46:34 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Fieldwood has agreed to pay on this property

**Property Dispute** 2020-05-13 2:16:38 PM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC).  
JIBs NON-OP (FIELDWOOD ENERGY LLC)  
Fieldwood went non-consent as of 01/15/20 therefore the charges invoiced are correct and should be paid by Fieldwood as  
the service dates were prior to 01/15/20

2020-05-12 10:51:09 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
This AFE has gone Penalty and the details include Fieldwood went Non-Consent 01/01/20

**Statement 20040085**

Partner	Operator	Invoice						
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 1,758.31 Disputed 1,758.31 Accepted						
AFE	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>								
<b>LEASE OPERATING EXPENSES</b>								
10.400101000000 10.400101000000 LOE-FROM JIB'S 15.00000000 Jan 20 11,722.09 1,758.31 1,758.31								
<i>\$1,758.31 AFE 1 VENDOR ENVEN ENERGY VENTURES LLC /INVOICE LL0004032000 amt 1758.31</i>								
Total LEASE OPERATING EXPENSES 11,722.09 1,758.31 1,758.31								
Total Expense 11,722.09 1,758.31 1,758.31								
Total Statement 11,722.09 1,758.31 1,758.31								

**Property Dispute** 2020-06-24 12:47:37 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
Fieldwood agreed to pay on well code 85233008 not 8523309

**Property Dispute** 2020-06-23 12:11:50 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
Fieldwood has agreed to pay

2020-05-13 2:16:53 PM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC), JIBs NON-OP (FIELDWOOD ENERGY LLC)  
Fieldwood went non-consent as of 01/15/20, therefore the charges invoiced are correct and should be paid by Fieldwood as the service dates were prior to 01/15/20

2020-05-12 10:51:38 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
This AFE has gone Penalty and the details include Fieldwood went Non-Consent 01/01/20

**Property Dispute** 2020-06-23 12:00:06 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Fieldwood has agreed to pay

**Statement 20040085**

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced (71,735.24) Disputed Accepted (71,735.24)

AFE Cost Center	Operator P19233009-1 85233009	GC 157 #3 ST01 - P&A WELL.. OCS-G 24154 #3 STK1	Amounts						
			OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed
<b>Expense</b>									
<b>LEASE OPERATING EXPENSES</b>									
			10 400202410000	P&A TRANSPORTATION & STAGING <i>(-\$8,438.88) AFE P19233009-1 VENDOR HALLIBURTON ENERGY SRVCS INC INVOICE 9505409542 amt 485.85, INVOICE 9505424429 amt 7952.02.</i>	15.00000000	Dec 19	(56,259.21)	(8,438.88)	(8,438.88)
			10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE <i>(-\$60,970.52) AFE P19233009-1 VENDOR HALLIBURTON ENERGY SRVCS INC INVOICE 9505409543 amt 3222.41, INVOICE 9505424430 amt 57748.11.</i>	15.00000000	Dec 19	(406,470.16)	(60,970.52)	(60,970.52)
			10 400202440000	P&A OTHER DECOMM COSTS <i>(-\$258.78) AFE P19233009-1 VENDOR BSEE INVOICE 81634108 amt 18.75, VENDOR LLOG EXPLORATION COMPANY LLC INVOICE WHEPTUNEBOPALC2019 amt 240.03</i>	15.00000000	Dec 19	1,725.23	258.78	258.78
			10 400202450000	P&A OVERHEAD <i>(-\$5,313.72) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 04200HJESG amt 5313.72.</i>	15.00000000	Apr 20	(35,424.81)	(5,313.72)	(5,313.72)
			10 400203450000	RIG ALLOCATIONS <i>(-\$2,729.10) AFE P19233009-1 VENDOR LLOG EXPLORATION OFFSHORE LLC INVOICE 20030045 amt 2729.10</i>	15.00000000	Dec 19	18,193.99	2,729.10	2,729.10
						Total LEASE OPERATING EXPENSES	(478,234.96)	(71,735.24)	(71,735.24)
						Total Expense	(478,234.96)	(71,735.24)	(71,735.24)
						Total Statement	(478,234.96)	(71,735.24)	(71,735.24)

**Statement 20040085**

Partner	Operator	Invoice							
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 2,751.24 Disputed Accepted 2,751.24							
AFE	Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>									
<b>LEASE OPERATING EXPENSES</b>									
10.400202430000 P&A CONTRACT SRVCS/LIFT/DIVE 15.00000000 Nov 19 11,101.00 1,665.15 1,665.15									
(\$1,665.15) AFE P19233009-2 VENDOR PINNACLE PROJECT SERVICES INC INVOICE 20118101 amt 1134.00 VENDOR BSEE INVOICE 81604082JH amt 531.15									
10.400202440000 P&A OTHER DECOMM COSTS 15.00000000 Mar 20 5,882.00 882.30 882.30									
(\$882.30) AFE P19233009-2 VENDOR PINNACLE ENGINEERING INC INVOICE 20111105 amt 882.30									
10.400202450000 P&A OVERHEAD 15.00000000 Mar 20 1,358.64 203.79 203.79									
(\$203.79) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 04200HJESG amt 203.79									
							<b>Total LEASE OPERATING EXPENSES</b>	<b>18,341.64</b>	<b>2,751.24</b>
							<b>Total Expense</b>	<b>18,341.64</b>	<b>2,751.24</b>
							<b>Total Statement</b>	<b>18,341.64</b>	<b>2,751.24</b>

**Statement 20040085**

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 2,002.75 Disputed 0 Accepted 2,002.75

AFE Cost Center	Operator		Partner Percent	Activity Month	Amounts			
	OP Account	Minor Account Description			Gross	Invoiced	Disputed	Accepted
<b>Expense</b>								
MISCELLANEOUS	MISC 201703040000	MISCELLANEOUS CHARGES	100.00000000	100.00000000	2,002.75	2,002.75	2,002.75	2,002.75
(\$2,002.75) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20040085 amt 2002.75 INTEREST ON PAST DUE BALANCE 4.57% APR					Total MISCELLANEOUS	2,002.75	2,002.75	2,002.75
					Total Expense	2,002.75	2,002.75	2,002.75
					Total Statement	2,002.75	2,002.75	2,002.75

**Property Dispute**

- 2020-05-13 2:17,39 PM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC)
   
JIBs NON-OP (FIELDWOOD ENERGY LLC)
   
As per the COPAS interest is owed and due to LLOG Exploration Company, LLC for past due JIB balances.
- 2020-05-06 10:12:46 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO
   
Fieldwood does not pay interest on unpaid balances